

EXHIBIT A

PACA TRUST CHART

PACA Trust Creditor:

Dave's Specialty Imports, Inc.

NAME OF DEBTOR/DEFENDANT
COURTProduce for Less, Inc.
U.S.D.C. E.D.N.Y.

Invoice Number	Invoice Date	Payment Due Date	Invoice Balance	Number of Days Overdue 12/12/2019	Accrued Interest through 12/12/2019*	PACA Trust Amount
54959	11/11/19	11/26/219	\$45,843.00	16	\$482.29	\$46,325.29
54978	11/15/19	11/30/219	\$69,600.00	12	\$549.17	\$70,149.17
54988	11/22/19	12/7/19	\$47,910.00	5	\$157.51	\$48,067.51
** Add daily interest in the amount of				\$107.41	Dec. 12, 2019	
*** Add attorney's fees incurred						
TOTAL			\$163,353.00		\$1,188.97	\$164,541.97

* Calculated at the rate of 24.00% annually

** Add daily interest in the amount of \$107.41 from Dec. 12, 2019

*** Claimant reserves the right to include recoverable attorney's fees within Claimant's PACA trust claim.

Dave's Specialty Imports

11001 NW 124th Street
Medley, FL 33178
Phone: (305)603-7988

Invoice #: 54959

Invoice Date: 11/11/2019 3:

Invoice

BILL TO	SHIP TO
Produce For Less, Inc. 402 Ocean Pkwy Unit 306. Brooklyn, NY 11218-4617 PO #: 2664735	Produce For Less, Inc. 402 Ocean Pkwy Unit 306. Brooklyn, NY 11218-4617 PO #: 2664735

Sales Type: FOB

Sales Terms: Net 15 Days

Product Description	Product Of	Qty	Price	Amount
Berries Blueberry CHILE 12/6ozDL	Chile	1,306	15.50	20,243.00
Berries Blueberry CHILE 12/6ozDL	Chile	1,650	15.50	25,575.00
Temperature Recorder Charge		1	25.00	25.00
			2,956	

NOTES:

Product: \$45818.00
Charges: \$25.00
Total: \$45843.00

Remit Payments To:
Dave's Specialty Imports, Inc.
11001 NW 124th Street
Medley, FL 33178

All merchandise sold F.O.B. shipping point or our place of business no grade, F.O.B. good delivery unless otherwise noted above. Dave's Specialty Imports must be notified, in writing, of all quality claims within 24 hours of arrival. All claims must be supported by a timely USDA inspection which identifies the label and/or grower name. ABSOLUTELY NO PRICE ADJUSTMENTS WILL BE GIVEN WITHOUT DAVE'S SPECIALTY IMPORTS WRITTEN AUTHORIZATION. All accounts are due and payable 15 days after shipment date.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499(e)(c)). The seller of these commodities retains trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NOTICE: Past due invoices shall accrue interest at the rate of 2 % or at the maximum legal rate, whichever is lower. Seller shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect this invoice. Actual attorney's fees incurred in bringing action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this action.

Dave's Specialty Imports

11001 NW 124th Street
 Medley, FL 33178
 Phone: (305)603-7988

Invoice #: 54978
Invoice Date: 11/15/2019 1

Invoice

BILL TO	SHIP TO
Produce For Less, Inc. 402 Ocean Pkwy Unit 306. Brooklyn, NY 11218-4617 PO #: 3417857	Produce For Less, Inc. 402 Ocean Pkwy Unit 306. Brooklyn, NY 11218-4617 PO #: 3417857

Sales Type: FOB

Sales Terms: Net 15 Days

Product Description	Product Of	Qty	Price	Amount
Berries Blueberry ARG 12/11ozDL	Argentina	1,200	29.00	34,800.00
Berries Blueberry ARG 12/11ozDL	Argentina	1,200	29.00	34,800.00
Temperature Recorder Charge		1	0.00	0.00
			2,400	

NOTES:

Product: \$69600.00
Charges: \$0.00
Total: \$69600.00

Remit Payments To:

Dave's Specialty Imports, Inc.
11001 NW 124th Street
Medley, FL 33178

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Dave's Specialty Imports

11001 NW 124th Street
Medley, FL 33178
Phone: (305)603-7988

Invoice #: 54988
Invoice Date: 11/22/2019 1:

Invoice**BILL TO**

Produce For Less, Inc.
402 Ocean Pkwy Unit 306.
Brooklyn, NY 11218-4617
PO #: 12789770

SHIP TO

Produce For Less, Inc.
402 Ocean Pkwy Unit 306.
Brooklyn, NY 11218-4617
PO #: 12789770

Sales Type: FOB

Sales Terms: Net 15 Days

Product Description	Product Of	Qty	Price	Amount
Berries Blueberry ARG 12/11ozDL	Argentina	600	27.00	16,200.00
Berries Blueberry CHILE 12/6ozDL	Chile	1,920	16.50	31,680.00
Temperature Recorder Charge		1	30.00	30.00
			<u>2,520</u>	

NOTES:

Product: \$47880.00
Charges: \$30.00
Total: \$47910.00

Remit Payments To:

Dave's Specialty Imports, Inc.
11001 NW 124th Street
Medley, FL 33178

All merchandise sold F.O.B. shipping point or our place of business no grade, F.O.B. good delivery unless otherwise noted above. Dave's Specialty Imports must be notified, in writing, of all quality claims within 24 hours of arrival. All claims must be supported by a timely USDA inspection which identifies the label and/or grower name. ABSOLUTELY NO PRICE ADJUSTMENTS WILL BE GIVEN WITHOUT DAVE'S SPECIALTY IMPORTS WRITTEN AUTHORIZATION. All accounts are due and payable 15 days after shipment date.

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Dave's Specialty Imports, Inc.

Bill of Lading

1240 NW 45th Street
Coral Springs, FL 33065
Phone: 954-753-8536

Shipping Date: 11/7/2019

Invoice #

Ship Via:

54959

PO #

Bill To Information

DAVES

Dave's Specialty
11240 NW 45th Street

Ship To Information

PRODUCE

PRODUCE CONNECTION

Destination:

2664735

Pickup #

0

Coral Springs FL 33065

Temp Recorder #:



Comments:

Customer Phone Customer FAX

Shipment Quantity	Product Description	Country of Origin
2956	Blueberries 6oz	Chile
2956	Total Units	

DRIVER RESPONSIBLE FOR COUNT.

MAINTAIN TRUCK TEMP AT 34 DEGREES.

DRIVER RESPONSIBLE FOR DAMAGE TO PRODUCT IF TRANSPORTED AT
IMPROPER TEMPERATURE.Driver Name: Edward KingDriver Signature: Edward KingTrailer Tag #: 8789CX-FL Temperature Received: 34*VTrucking Company: PC Logistics

Loaded By: _____

Date and Time: _____

11240 NW 45th Street
Coral Springs, FL 33065
Phone: 954-753-8536

Pick Ticket

Bill To Information

DAVES
Dave's Specialty
11240 NW 45th Street

Ship To Information

PRODUCE
PRODUCE CONNECTION

Invoice #

54959

PO #

2664735

Pickup #:

0

Order Date: 11/7/2019

Shipping Date: 11/7/2019

Destination

Truck/Broker

Salesperson

Arrival Date:

Coral Springs FL 33065

Comments

Order Detail

**Order
Quantity**

Product

**Pick
Qty**

Lot #

1650

Blueberries 6oz

EPB 06

1306

Blueberries 6oz

EPB 05

2956 UNITS

Dave's Specialty Imports, Inc.

1240 NW 45th Street
 Coral Springs, FL 33065
 Phone: 954-753-8536

Bill of Lading

Shipping Date: 11/13/2019

Invoice #Ship Via:**54978**PO #**3417857**Pickup #**0**Bill To Information

DAVES

Dave's Specialty
 11240 NW 45th Street

Coral Springs FL 33065

Ship To Information

Produce For

Produce For Less Inc

Destination:Temp Recorder #:Comments:

Customer Phone Customer FAX

Shipment Quantity	Product Description	Country of Origin
2400	Blueberries 11oz	Argentina
1	Temperature Recorder	N/A
2401	Total Units	

DRIVER RESPONSIBLE FOR COUNT.
 MAINTAIN TRUCK TEMP AT 34 DEGREES.
 DRIVER RESPONSIBLE FOR DAMAGE TO PRODUCT IF TRANSPORTED AT
 IMPROPER TEMPERATURE.

Driver Name: Sieed MasenDriver Signature: *Sieed Masen*Trailer Tag #: 480 Temperature Received: 34*Trucking Company: Best Solution

Loaded By: _____ Date and Time: _____

Dave's Specialty Imports, Inc.

11240 NW 45th Street
 Coral Springs, FL 33065
 Phone: 954-753-8536

Pick Ticket**Bill To Information****DAVES**

Dave's Specialty
 11240 NW 45th Street

Coral Springs FL 33065

Ship To Information**Produce For**

Produce For Less Inc

Invoice #**54978****PO #****3417857****Pickup #:****0**

Order Date: 11/13/201

Shipping Date: 11/13/2019

Destination

Truck/Broker

Salesperson

Arrival Date:

Comments**Order Detail**

Order Quantity	Product	Pick Qty	Lot #
1	Temperature Recorder	<input type="text"/>	1234
1200	Blueberries 11oz	<input type="text"/>	GRM 61
1200	Blueberries 11oz	<input type="text"/>	GRM 59
2401 UNITS		<input type="text"/>	

Dave's Specialty Imports, Inc.

11240 NW 45th Street
Coral Springs, FL 33065
Phone: 954-753-8536

Bill of Lading

Shipping Date: 11/20/2019

Invoice #

Ship Via:

54988

PO #

Bill To InformationShip To Information**DAVES**

Dave's Specialty
11240 NW 45th Street

Produce For

Produce For Less Inc

Destination:

12789770

Coral Springs FL 33065

Temp Recorder #:



Pickup #

0

Comments:

Customer Phone Customer FAX

Shipment Quantity	Product Description	Country of Origin
600	Blueberries 11oz	Argentina
1920	Blueberries 6oz	Chile
2520	Total Units	

DRIVER RESPONSIBLE FOR COUNT.
MAINTAIN TRUCK TEMP AT 34 DEGREES.
DRIVER RESPONSIBLE FOR DAMAGE TO PRODUCT IF TRANSPORTED AT
IMPROPER TEMPERATURE.

Driver Name: Bulderoff Driver Signature: [Signature]Trailer Tag #: 371X Temperature Received: 34*Trucking Company: MC5+

Loaded By: _____ Date and Time: _____

Dave's Specialty Imports, Inc.

11240 NW 45th Street
Coral Springs, FL 33065
Phone: 954-753-8536

Pick TicketBill To Information**DAVES**

Dave's Specialty
11240 NW 45th Street

Coral Springs FL 33065

Ship To Information**Produce For**

Produce For Less Inc

Invoice #**54988**PO #**12789770**Pickup #:**0**

Order Date: 11/19/2019

Shipping Date: 11/20/2019

Destination

Truck/Broker

Salesperson

Arrival Date:

CommentsOrder Detail

Order Quantity	Product	Pick Qty	Lot #
1920	Blueberries 6oz	<input type="text"/>	EPB 07
600	Blueberries 11oz	<input type="text"/>	GRM 62
2520 UNITS		<input type="text"/>	